

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00020		3 EFFECTIVE DATE 22-Jul-2021		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost (APR 1984)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harmon21986 The purpose of this modification is to add funding for Option 2 CLINs, pursuant to FAR 52.232-20, Limitation of Cost (APR 1984)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALEX H. WINGERT / SUPERVISORY CONTRACT SPECIALIST TEL: 39-081-568-5517 EMAIL: alexwingert@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. <u>UNI</u> BY (b) (6)		16C. DATE SIGNED 23-Jul-2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00020

- A. This modification provides additional funding in the amount of \$695,115.00 to cover projected shortfalls. Please reference below table for additional details.

SIC	ELIN	REGION REQUIREMENTS	FD #	Fund ACRN	ADDITIONAL FUNDING	Annex 2 Cost Distribution	Section B SLIN	Technical Cost Distribution	Section B SLIN
CT	C019AB	Librarian/Security Translation/Interpretation Service	N6259221PR002B1	EL	(b) (4)		001201	(b) (4)	001413
EM	C020	REGION - 0401000 – Force Protection	N6259221PR003B1	EF			001214		001401
MW	C023	REGION - 1200000 MWR Support	N6259221PR006B1	EQ			001217		001412
GL	C024	REGION - 1300000 Galley	N6259221PR005B1	EU			001212		001408
QO	C025	REGION - 1402000 Unaccompanied Housing	N6259221PR012B1	ES			001205		001410
ST	C026	REGION - 1502000 Facility Investment (ST)	N6259221PR015B1	EY			001204		001403
FX - Custodial	C027	REGION - 1503010 Custodial	N6259221PR008B1	EM			001211		001411
FX - Pest Control	C028	REGION - 1503020 Pest Control	N6259221PR007B1	ER			001210		001409
FX - ISWM	C029	REGION - 1503030 Integrated Solid Waste Management	N6259221PR009B1	EG			001207		001416
FX - Grounds	C030	REGION - 1503050 Grounds Maintenance and Landscaping	N6259221PR010B1	EV			001206		001402
FX - Pavement	C031	REGION - 1503060 Pavement Clearance	N6259221PR011B1	EX			001203		001405
UT - Electrical	C032	REGION - 1602000 Electrical	N6259221PR018B1	FE			001224		001421
UT - Wastewater	C033	REGION - 1604000 Wastewater	N6259221PR020B1	FG			001226		001423
UT - Water	C034	REGION - 1606000 Water	N6259221PR021B1	FH			001227		001424
TR	C035	REGION - 1700000 Base Support Vehicles and Equipment	N6259221PR014B1	EB			001208		001407
EC	C036	REGION - 1800000 Environmental	N6259221PR013B1	EH			001216		001415
		Region sub-total							
		NAVSUP Requirements							
NAVSUP	C038	1002000 Supply Services	N3490B21RX00005	ED			001215		001501
NAVSUP	C039	1700000 BSVE							
		NAVSUP sub-total							
		Total							

- B. Option Period 2 CLIN amounts were increased to account for the above additional funding. The increases were partially offset by a (b) (4) reduction for COVID cleaning and disinfection services during the period of 1 Jun 2021 to 30 Nov 2021. These COVID cleaning services were only funded for the 6 month period ending 31 May 2021, and no additional funding is expected at this time. Updated CLIN amounts are shown in the table below.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) Includes all modifications through P00020 TOTAL COSTS - FEE						
	CLIN	Activity	Annex Ref. No.	Estimated Costs	Award Fee	Sub-Totals
2nd Option Period 01 Dec 2020 - 30 Nov 2021	0012	n/a	Mgmt/Admin Costs (Annex	\$ (b) (4)		\$ 1,611,774.27
	0013	MDA	Annex 3 through 18	\$		\$ 2,110,437.66
	0014	REGION	Annex 3 through 18	\$		\$ 4,533,062.52
	0015	NAVSUP	Annex 3 through 18	\$		\$ 144,200.87
	0016	CNSL	Annex 3 through 18	\$		\$ 1,146,374.78
						\$ 9,545,850.10
3rd Option Period 01 Dec 2021 - 30 Nov 2022	0017	n/a	Mgmt/Admin Costs (Annex	\$		\$ 1,205,180.25
	0018	MDA	Annex 3 through 18	\$		\$ 295,295.92
	0019	REGION	Annex 3 through 18	\$		\$ 4,118,031.82
	0020	NAVSUP	Annex 3 through 18	\$		\$ 114,158.87
	0021	CNSL	Annex 3 through 18	\$		\$ 1,199,678.84
						\$ 6,932,345.71
n/a	0022	n/a	Demobilization Costs	\$		\$ -
			TOTAL	\$		\$ 16,478,195.82

Note: Additional Cleaning and Sanitation for COVID 19 reduced to 6 month to match current funding level

C. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:
MODIFICATION P00019

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$527,169.86 from \$18,836,750.52 (EST) to \$19,363,920.38 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The estimated/max cost has increased by (b) (4).
The award fee has decreased by (b) (4).
The total cost of this line item has increased (b) (4) to \$1,611,774.27 (EST).

CLIN 0014

The estimated/max cost has increased by (b) (4).

The award fee has decreased by (b) (4)
The total cost of this line item has increased (b) (4) to \$4,533,062.52
(EST).

CLIN 0015

The estimated/max cost has increased by (b) (4).
The total cost of this line item has increased (b) (4) to \$144,200.72
(EST).

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-DEC-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-DEC-2022	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

SUBCLIN 001413:

EL: 1711804 52FA 254 00520 056521 2D CTNCFX 59221PR002B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001501:

ED: 1711804 9U3N 254 3490B 0 050120 2D 000000 A00005887237 (CIN
00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)